

4568
1 BILL NO. R-79-08-12

2 RESOLUTION NO. R- 38-79

3 A RESOLUTION authorizing the transfer of
4 funds from Police Department Account No.
5 4-02-010-014-01-4111 "Salaries and Wages,
6 Regular" to various accounts within the
7 Police Department 1979 budget.

8 WHEREAS, it has become necessary to transfer funds from the
9 Police Department "Salaries and Wages, Regular" Account No. 4-02-010-014-01-4111
10 to various accounts within the Police Department budget.

11 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY
12 OF FORT WAYNE, INDIANA:

13 SECTION 1. That the Controller of the City of Fort Wayne is hereby
14 authorized to transfer the sum of \$79,200.00 from the Police Department
15 "Salaries and Wages, Regular" Account No. 4-02-010-014-01-4111 and appropriate
16 to the various accounts of the 1979 budget of the Police Department numbered
17 and named below, the amounts set opposite them below, respectively, to wit:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
4-02-010-014-01-4254	Repair of Vehicles	\$14,000.00
4-02-010-014-01-4262	Garbage Collection	200.00
4-02-010-014-01-4430	Repair Parts	15,000.00
4-02-010-014-01-4321	Gasoline	50,000.00
	Total	\$79,200.00

20 SECTION 2. That the unappropriated and unexpended balance of
21 Account No. 4-02-010-014-01-4111 "Salaries and Wages, Regular" is hereby
22 reduced in the amount of \$79,200.00.

23 SECTION 3. That this Resolution shall be effective upon passage
24 and approval by the Mayor.

25
26 *Vivian D. Schmidt*
27 Councilman

28
29
30
31 APPROVED AS TO
32 FORM & LEGALITY

William N. Salin
William N. Salin, City Attorney

Read the first time in full and on motion by _____, seconded by

_____, and duly adopted, read the second time by title and referred to the
Committee on _____ (and the City Plan Commission for
recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers,
City-County Building, Fort Wayne, Indiana, on _____, the _____ day
of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by V. Schmidt,

seconded by Shiga, and duly adopted, placed on its passage.

PASSED (~~NOT~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
HUNTER	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	<u>✓</u>	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 8-14-79

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. R-38-79 on the 14th day of August, 1979
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th
day of August, 1979, at the hour of 11:30 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 20th day of August, 1979,
at the hour of 9 o'clock _____ M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date July 23, 1979

TO THE CITY CONTROLLER:

The POLICE DEPARTMENT
(Department)

RESOLUTION

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 79,200 from

Account No. 4-02-010-014-01-4111 Title Salaries & Wages, Regular to

Account No. Listed Below Title _____.

Reason for Transfer

Account #	Title	Amount
4-02-010-014-01-4254	Repair of Vehicles	\$14,000
4-02-010-014-01-4262	Garbage Collection	200
4-02-010-014-01-4430	Repair Parts	15,000
4-02-010-014-01-4321	Gasoline	50,000

The above accounts in the Police Department have run extremely short of funds due to the number of unforeseen accidents involving uninsured motorists and some cases pending suits and receiving reimbursement to the Police Department. Also, the Repair Parts line is short due to the increased price of parts purchased. Surplus is available in Salary Line, however.

[Signature]
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

4568

Admn. Appr. _____

DIGEST SHEET

B-79-08-12

TITLE OF ORDINANCE RESOLUTION transferring funds within the Police DepartmentDEPARTMENT REQUESTING ORDINANCE POLICE DEPT.SYNOPSIS OF ORDINANCE Transfer of \$79,200 surplus funds in the Salaries & Wages
Regular account of Police Dept. into various lines of their 1979 budget where needed.

Repair of Vehicles /4254	\$14,000
Garbage Collection /4262	\$ 200
Repair Parts /4430	\$15,000
Gasoline /4321	\$50,000

EFFECT OF PASSAGE Several vehicles are out of service due to transmissions and needed
repairs of vehicles desperately needed. Other accounts running short due to increased
prices unanticipated when original budget submitted.EFFECT OF NON-PASSAGE Accounts will have unsufficient amounts to cover
expenditures necessary.MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$79,200 within Police Dept. budgetASSIGNED TO COMMITTEE (J.N.) Finn

DATE SUBMITTED: _____